

**TOOL & ENGINEERING CO., INC.**  
7601 E. 88th Place Indianapolis, Indiana 46256  
(317) 842-8999

GENERAL MOTORS CORP.  
WORLDWIDE PURCHASING

P.O. BOX 1360  
FLINT, MI 48501-1360

**INVOICE # 25711**  
Date December 31, 2002  
Purchase Order # JBB00302  
Requisition # DRD 243699  
Our # SEE ATTACHED  
Terms: Net 10th & 25th

Quantity	Description	Unit Price	Amount
TO COVER LABOR AND MATERIALS FOR DEVELOPMENT OF BATTERIES PER COST REIMBURSEMENT CONTRACT BA006 & EXHIBIT B.			
ITEM 001: GPR-JGB00302001			
PLANT 1 LABOR:	999.75 Hrs. @ \$27.72		27,713.07
DOUBLETIME	Hrs. @ \$42.00		
ITEM 002: GPR-JGB00302002			
PLANT 3 LABOR	3,560.50 Hrs. @ \$27.72		98,697.06
DOUBLETIME	103.75 Hrs. @ \$42.00		4,357.50
ITEM 003: GPR-JGB00302003			
PLANT 3 MATERIAL: (SEE ATTACHED)	13,041.26		
Plus 15%	1,956.20		14,997.46

**TOTAL \$ 145,765.09** *✓*

PARTIAL

*list shows a balance  
owed  
12,189.72*

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."

"Seller agrees, in connection with the production of the articles and/or the performance of the services specified herein, to comply with the requirements of section 12 (a) of the Fair Labor Standards Act of 1938, as amended. All invoices must carry the following certificate in order to be passed for payment:

"Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 12 (a) of the Fair Labor Standards Act of 1938, as amended."

DETAIL SHEET FOR UNIVERSAL INVOICE #

25711

DRD243699/JGB00302

ITEM 001 GPR-JGB00302001  
ITEM 002 GPR-JGB00302002  
ITEM 003 GPR-JGB00302003

PLANT 1 LABOR  
PLANT 3 LABOR  
PLANT 3 MATERIALS

**(613) COLLEGE CO-OP JDJD 00093**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	32 HRS. @ \$27.72	=	887.04
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				887.04 ✓

**(619) LEAN LEAK TEST CART**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	40 HRS. @ \$27.72	=	1,108.80
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				1,108.80 ✓

**(621) INDEX WHEEL FOR CA-LE**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				

**(628) CONTINUOUS PASTE MIXING JEZE 39586**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	18 HRS. @ \$27.72	=	498.96
PLANT 3 MATERIALS	_____	+15%	=	_____
TOTAL				498.96 ✓

**(629) LUG FORM CUT-OFF DEVELOPMENT JEZE 38206**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(633) FITZGERALD PASTE BOXES JFJF00194**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(636) CONVEYOR FOR FITZGERALD**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(637) BECO SHIPPING JCJC 00227**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(642) STAND-BY POWER CASE-OUT FIXTURE JEZE 39589**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	26 HRS. @ \$27.72	=	720.72
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL
				720.72 ✓

**(644) FLOODED BATTERIES/NEW POSITIVE PLATES JEZE 39586**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	2 HRS. @ \$27.72	=	55.44
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	55.44 ✓

**(645) NEW FREEDOM/LIFETIME BATTERY JEZE39585**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	1 HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	27.72 ✓

**(646) CONVEYOR/FINAL DATE CODE JCJC 00239**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(647) MQ PLATES FOR DRX JCJC 00214**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(648) INTERACTIVE DEVICES JEZE 36524**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(670) LBS MANUFAC. ENG. DEV. JEZE 31201**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(671) #6 ENCAPSULATOR FOR OLATHE**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(672) #7 ENCAPSULATOR FOR OLATHE**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(673) COMINCO LINE (LABOR ONLY) JEZE 36525**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	245.3	HRS. @ \$27.72	=	6,798.33
PLANT 3 MATERIALS	23.10	+15%	3.47 =	26.57
				TOTAL 6,824.90 ✓

**(674) COMINCO LINE (MATERIAL ONLY) JEZE 36524**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	1.0	HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	298.80	+15%	44.82 =	343.62
				TOTAL 371.34 ✓

**(675) AGM GREEN GROUP CONVEYORS JCJC 00297**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(676) GAGE BLOCKS JCJC 00225**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(677) FLASH & BURN MACHINE JCJC 00308**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(678) ANAHEIM PILOT EXPANDER DIES JCJC 00318**

PLANT 1 LABOR	_____	10 HRS. @ \$27.72	=	277.20
PLANT 3 LABOR	_____	72.3 HRS. @ \$27.72	=	2,002.77
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(679) BUILDING "7" CHARGES JE8390 09306**

PLANT 1 LABOR	_____	11 HRS. @ \$27.72	=	304.92
PLANT 3 LABOR	_____	71.0 HRS. @ \$27.72	=	1,968.12
PLANT 3 MATERIALS	_____	1227.80 +15%	=	1,411.97
				TOTAL

**(681) ELECTRODE LAMINATOR JEJE 01806**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	3.5 HRS. @ \$27.72	=	97.02
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	97.02 ✓

**(682) WIRE SCHEDULE DEV. JEZE 39585**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(683) CA-LE CUTTIN ON JUNCTIONS "R.JONES"**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(684) #1 NEW BRUNSWICK REVITALIZATION JBB00292**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
			TOTAL	

**(685) #2 NEW BRUNSWICK REVITALIZATION JBB00293**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	1.0 HRS. @ \$27.72	=	27.72
PLANT 3 MATERIALS	_____	181.86 +15%	27.28 =	209.14
			TOTAL	236.86 ✓

**(687) #4 NEW BRUNSWICK REVITALIZATION JBBB 00295**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(688) #5 NEW BRUNSWICK REVITALIZATION JBBB 00296**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	4.0	HRS. @ \$27.72	=	110.88
PLANT 3 MATERIALS	66.35	+15%	9.95 =	76.30
				TOTAL

**(690) DUAL HI-RATE (OLATHE) JD 7000 01460**

PLANT 1 LABOR	75.25	HRS. @ \$27.72	=	2,085.93
PLANT 3 LABOR	5.00	HRS. @ \$27.72	=	138.60
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(691) #1 TERMINAL PROTECTOR PLACERS JBBB 00299**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	369.41	+15%	55.41 =	424.82
				TOTAL

**(692) #2 TERMINAL PROTECTOR PLACERS JBBB 00300**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	369.4	+15%	55.41 =	424.81
				TOTAL



(693) #1 HEAT SEALER JBBB 00298

PLANT 1 LABOR	<u>372.75</u> HRS. @ \$27.72	=	10,332.63
PLANT 3 LABOR	<u>485.5</u> HRS. @ \$27.72	=	13,458.06
PLANT 3 MATERIALS	<u>1751.02</u> +15%	<u>262.65</u> =	<u>2,013.67</u>
TOTAL			25,804.36 ✓

(694) #2 HEAT SEALER JBBB 00297

PLANT 1 LABOR	<u>368.5</u> HRS. @ \$27.72	=	10,214.82
PLANT 3 LABOR	<u>391.0</u> HRS. @ \$27.72	=	10,838.52
PLANT 3 MATERIALS	<u>1,426.93</u> +15%	<u>214.04</u> =	<u>1,640.97</u>
TOTAL			22,694.31 ✓

(695) E. V. PLATE RUNS JB2400

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
TOTAL			

(696) COOLING CONVEYORS(ANAHEIM) JCJC 00243

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
TOTAL			

(702) N. B. GREEN GROUP LEAN CELL INST. JBBB00164

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	_____ =	_____
TOTAL			

**(706) DIN 55 BATTERIES E1XX 00241**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**( )**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(712) PROCESS CHECK GAGES JDJD 00058**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(720) LIPO MISC & SHIPPING**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>26.25</u>	HRS. @ \$27.72	=	727.65
PLANT 3 MATERIALS	<u>64.00</u>	+15%	<u>9.60</u> =	<u>73.60</u>
				TOTAL 801.25 ✓

**(726) E.V. TERMINALS JB2400 00000 75000**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>15</u>	HRS. @ \$27.72	=	415.80
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 415.80 ✓

**(730) OSHAWA GAGES JEJE 91464**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(742) NO GO GAGE JCJC 00214**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(749) SHIPPING OF ISUZUI BATTERIES**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(763) CELL DEVELOPMENT JEZE 39462**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(767) CELL DEVELOPMENT WORK JEZE 39454**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	32 HRS. @ \$27.72	=	887.04
PLANT 3 MATERIALS	_____	41.70 +15%	6.25 =	47.95
				TOTAL

934.99 ✓

(793) MATERIALS FOR VALIDATION JBBB 00165

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(816) #4 HEAVY DUTY CUT-OFF FOR X-MET LINE JDJD00149

PLANT 1 LABOR	_____	HRS. @ \$27.72		
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(818) PASTE BOX JDJD 00152

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	452.98 +15%	67.95 =	520.93
				TOTAL 520.93 ✓

(819) AGM CONVEYOR 18240-UB JCJC 00243

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

(820) NAO MY PROGRAMS JCJC 00343

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	843.75	HRS. @ \$27.72	=	23,388.75
PLANT 3 D.T. LABOR	103.75	HRS. @ \$42.00	=	4,357.50
PLANT 3 MATERIALS	_____	49.88 +15%	7.48 =	57.36
				TOTAL 27,803.61 ✓

**(821) ANNEALING DEVELOPMENT JEZE 36617**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(822) CELL PARTS FOR LUXEMBOURG JEZE 39472**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(823) FIELD TESTS JEZE 37233**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL

**(824) SEMI-AUTOMATED S/T SPIN JBJB 00245**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 MATERIALS	289.92	+15%	43.49 =	333.41 ✓
				TOTAL 333.41 ✓

**(825) G-34 FORMATION TESTING JEZE 36500**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	8	HRS. @ \$27.72	=	221.76
PLANT 3 MATERIALS	_____	+15%	=	_____
				TOTAL 221.76 ✓

**(826) DI-ELECTRIC JCJC 00217**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 3 HRS. @ \$27.72	=	83.16
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	83.16 ✓

**(827) HONDA JEZE 39554**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 388.5 HRS. @ \$27.72	=	10,769.22
PLANT 3 MATERIALS	_____ 1162.9 +15%	=	_____ 1,337.34
		TOTAL	12,106.56 ✓

**(828) CUT-AWAY CELLS**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	

**(829) 10" S.T. ROBUST EXPERIMENT JEZE 38159**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 52.75 HRS. @ \$27.72	=	1,462.23
PLANT 3 MATERIALS	_____ +15%	=	_____
		TOTAL	1,462.23 ✓

**(830) INSTALLATION OF BICELL LAMINATOR JEJE 01806**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 73.5 HRS. @ \$27.72	=	2,037.42
PLANT 3 MATERIALS	_____ 203.3 +15%	=	_____ 233.79
		TOTAL	2,271.21 ✓

**(831) INSTALLATION OF DRYING OVEN JEJE 01800**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 4 HRS. @ \$27.72	=	110.88
PLANT 3 MATERIALS	_____ 141.32 +15%	_____ 21.20 =	<u>162.52</u>
TOTAL			273.40 ✓

**(832) INSTALLATION OF STACK/WELD ENVELOPE JEJE01803**

PLANT 1 LABOR	_____ 14.5 HRS. @ \$27.72	=	401.94
PLANT 3 LABOR	_____ 75 HRS. @ \$27.72	=	2,079.00
PLANT 3 MATERIALS	_____ 200.42 +15%	_____ 30.06 =	<u>230.48</u>
TOTAL			2,711.42 ✓

**(833) INSTALLATION OF ACTIVATION MACHINE JEJE 01805**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ 74 HRS. @ \$27.72	=	2,051.28
PLANT 3 MATERIALS	_____ 589.34 +15%	_____ 88.40 =	<u>677.74</u>
TOTAL			2,729.02 ✓

**(834) INSTALLATION OF (3) FORMATION UNITS JEJE 01804**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ 294.61 +15%	_____ 44.19 =	<u>338.80</u>
TOTAL			338.80 ✓

**(835) INSTALLATION OF DEGAS & CONVEYORS JEJE -1810**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	_____ 52.58 +15%	_____ 7.89 =	<u>60.47</u> !
TOTAL			60.47 ✓

**(836) INSTALLATION OF CELL STACK EQUIP. JEJE 02003**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>47.75</u> HRS. @ \$27.72	=	1,323.63
PLANT 3 MATERIALS	<u>160.46</u> +15%	<u>24.07</u> =	<u>184.53</u>
TOTAL			1,508.16

**(837) INSTALLATION OF MODULE PACK WELDER JEJE 02004**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>28.5</u> HRS. @ \$27.72	=	790.02
PLANT 3 MATERIALS	<u>37.72</u> +15%	<u>5.66</u> =	<u>43.38</u>
TOTAL			833.40 ✓

**(838) AGM COVER MACHINE & MISC JCJC 00301**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 MATERIALS	<u>53.05</u> +15%	<u>7.96</u> =	<u>61.01</u>
TOTAL			61.01 ✓

**(839) SAUDI IC LEAK TEST JEZE 36525**

PLANT 1 LABOR	_____ HRS. @ \$27.72	=	
PLANT 3 LABOR	<u>62.25</u> HRS. @ \$27.72	=	1,725.57
PLANT 3 MATERIALS	<u>2845.97</u> +15%	<u>426.90</u> =	<u>3,272.87</u>
TOTAL			4,998.44 ✓

**(840) N. B. PASTE BOX JBJB 00323**

PLANT 1 LABOR	<u>147.75</u> HRS. @ \$27.72	=	4,095.63
PLANT 3 LABOR	<u>56</u> HRS. @ \$27.72	=	1,552.32
PLANT 3 MATERIALS	<u>350.87</u> +15%	<u>52.63</u> =	<u>403.50</u>
TOTAL			6,051.45 ✓



**(844) FORMATION - TESTING WATERBATH JEZE 37240**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	9 HRS. @ \$27.72	=	249.48
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				249.48 ✓

**(845) GM 355 JFJF 00159**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	340.25 HRS. @ \$27.72	=	9,431.73
PLANT 3 MATERIALS	_____	138.25 +15%	_____ =	158.99
TOTAL				9,590.72 ✓

**(846) MATERIALS SENT TO CA-LE JEZE 39591**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	<sup>6.75</sup> <del>6.8</del> HRS. @ \$27.72	=	187.11
PLANT 3 MATERIALS	_____	+15%	_____ =	_____
TOTAL				187.11 ✓

**(994) ADVANCED POWDER METAL**

PLANT 1 LABOR	_____	HRS. @ \$27.72	=	
PLANT 3 LABOR	_____	15.75 HRS. @ \$27.72	=	436.59
PLANT 3 MATERIALS	_____	197.32 +15%	_____ =	226.92
TOTAL				663.51 ✓

DELCO P.O. #

DRD-243699

OUR JOB #

673

Date	Company	Invoice #	Amount
12/11/02	DO ALL	25022757	23.10
			\$ 23.10

DELCO P.O. #

DRD-243699

OUR JOB #

674

Date	Company	Invoice #	Amount
11/22/02	GRAINGER	001-030740-3	26.78
11/27/02	SENTINEL	92401818	272.02
			\$ 298.80

DELCO P.O. #

DRD-243699

OUR JOB #

679

Date	Company	Invoice #	Amount
11/12/02	DURO FLEX	19319	1050.00
12/11/02	DO ALL	25022757	90.48
12/12/02	DO ALL	25022778	37.63
12/12/02	McMASTER-CARR	64099831	42.56
06/11/02	MOTION INDUSTRIES	IN54-698851	7.13
			\$ 1,227.80

DELCO P.O. #

DRD-243699

OUR JOB #

685

Date	Company	Invoice #	Amount
11/15/02	DO ALL	25022315	99.72
11/22/02	INDIANA METAL TREATING	248340-1	43.20
11/25/02	WURTH/SERVICE SUPPLY	25041144-01	35.84
06/11/02	MOTION INDUSTRIES	IN54-698849	3.10
			\$ 181.86

DELCO P.O. #

DRD-243699

OUR JOB #

688

Date	Company	Invoice #	Amount
11/26/02	R.L. GUIMONT CO.	091392	23.95
11/22/02	INDIANA METAL TREATING	248448-1	40.00
11/26/02	APPLIED INDUSTRIAL	18390267	2.40
			\$ 66.35